

# SHIPPING NOTICE

★ G-B-SP-07764

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	402	51405-000	P.R. # 60-12 1,505.65
2	4	402	51405-000	P. R. # 60-60 7505.65 1204.52
3	8	401	GR2795-E1008-1	P.R. # 60-45 591.28
4	6	266	ED-200	P.R. # 60-45 643.86
				<del>4,216.44</del> <b>3945.31</b>

STAT

0021975

12-16-9  
DATE

12-16-9  
DATE

12-22-59  
DATE

SP-1917

#2

# SHIPPING NOTICE

\* G-B-SP-07772

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		NAS501-7-40A	P.R. # 60-92 \$68.50
2	10		F273 "B"	P.R. # 60-106 1019.20
				\$1087.70

STAT

12-18-9  
DATE

12-18-59  
DATE

12-22-59  
DATE

SP- 1917  
#2

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13 Ea.		F 20	CANOPY GLASS P/R# 60-37
			ALL MATERIAL RETAINED AT IAC AND USED TO REPAIR THE FOLLOWING:	
			P/N	QUANTITY WORK ORDER
			F 24	1 Ea. NONE - USED ON #379 INSTALLED AT IAC
			"	1 Ea. NONE - USED ON #388 INSTALLED AT IAC
			"	1 Ea. 60-85 (B8420) STILL WORKING
			"	1 Ea. 60-85 (B8421) SHIPPED
			"	1 Ea. 60-85 (B8422) SHIPPED
			"	1 Ea. 60-94 (B8424) SHIPPED
			"	1 Ea. 60-105 (B8600) STILL WORKING
			"	1 Ea. 60-99 (B8642) SHIPPED
			"	1 Ea. 60-133 (B8676) STILL WORKING
			"	1 Ea. 60-224 (B9329) STILL WORKING
			"	1 Ea. 60-238 (B9429) STILL WORKING
			"	1 Ea. 60-255 (F0448) STILL WORKING
			"	1 Ea. 60-255 (B9449) STILL WORKING
			USAGE VERIFIED BY [REDACTED]	
			RECEIVED BY [REDACTED]	
			DATE 12-18-87	
			NOTE: ATTN: BILL DENARD - THIS LEAVES A BALANCE OF ONE (1) ON YOUR P/R FOR PART NBR F20. IF YOU HAVE MORE THAN ONE (1) F24 FOR REPAIR WE WILL NEED ADDITIONAL PH's FOR P/N F20.	

#2

# SHIPPING NOTICE

\* G-B-SP-07789

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSATURE
1	5	206.1	L169 "D"	P.R. # 60-29  \$ 290.95
REMARKS				

STAT

12-21-9  
DATE

12/21/59  
DATE

12-28-59  
DATE

SP- 1917

#2

# SHIPPING NOTICE

\* G-B-SP-07791

ITEM	QUAN	ITEM NO.	PART NUMBER	BOECNCLATURE
1	6	501.1 Mod	A50126-1	P.R. # 60-65 \$722.70
2	6	420	45000-2	P.R. # 60-60 251.76
3	5		PS7000-1	P.R. # 60-74 \$23.05
4	15		PS7000-1	P.R. # 60-90 969.15
5	20		PS7000	P.R. # 60-90 1292.20
				\$3,558.86

STAT

12-21-9  
DATE

12-21-9  
DATE

12-28-59  
DATE

SP-1917  
#2

0022304

# SHIPPING NOTICE

\* 0-2-SP-07808

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	14	383	F-22	P.R. # 60-6 <i>1,924.02</i>
2	10	43	P3-15 "E"	P.R. # 60-51 <i>365.80</i>
3	5		F299-6 "C"	P.R. # 60-49 <i>269.10</i>
4	15		F415-31 "B"	P.R. # 60-109 <i>74.55</i>
5	5		330-H075	P.R. # 60-116 <i>27.60</i>
6	15	439.1	ISE-1	P.R. # 60-116 <i>85.85</i>
7	10		MS28741-3-0120	P.R. # 60-124 <i>31.10</i>
				<i>2,776.72</i>
REMARKS <i>0022731</i>				

STAT

*12-28-9*  
DATE

*12/28/59*  
DATE

*12-31-59*

SID - 1917  
#2

8

# SHIPPING NOTICE

\* B-2-57-07805

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P-30 "E"	P.R. # 60-55 #568.76

STAT

12-28-59  
DATE12-28-59  
DATE1-4-60  
DATESP- 1917  
#2

0022832

# SHIPPING NOTICE

8  
\* G-B-SP-07806

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P-30 "E"	P.R. # 60-55 #568.76
REMARKS				

STAT

12-28-59  
DATE

2-28-59  
DATE

1-14-60  
DATE

SP- 1917  
#2



# SHIPPING NOTICE

8  
\* Q-B-SF-07807

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	209.1	P-30 "E"	P.R. # 60-55 ✓ 568.76
REMARKS				

STAT

12-28-9  
DATE

12-28-59  
DATE

1-4-60  
DATE

SP-1917  
#2

# SHIPPING NOTICE

8

\*

G-B-SP-07808

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P-30 "E"	P.R. # 60-55  568.76

STAT

0022830

12-28-59  
DATE

12-28-59  
DATE

1-4-60  
DATE

SP-1917  
#2

# SHIPPING NOTICE

8

\* G-3-SP-07809

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	209.1	P-30 "E"	P.R. # 60-55 \$568.76
<div style="display: flex; justify-content: space-between;"> <div> <p>STAT</p> <p>REMARKS</p> </div> <div> <p>0022833</p> </div> </div>				

12/28/9  
DATE

12-28-59

DATE

1-4-60


DATE

SP- 1917  
#2

# SHIPPING NOTICE

8

\* G-B-SP-07832A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	①		Redar 17S-1-05.12	PR # 60-32 <i>\$10.73</i>  Removed from 07832 Was on 1918 Shipper S/B on 1917 Shipper  
REMARKS				

STAT

1-6-60  
DATE

1-6-60  
DATE

1-12-60  
DATE

#2  
SP-1917

# SHIPPING NOTICE

3

\* G-3-6-07822

ITEM	QUAN	ITEM NO.	PRICE	SIGNATURE
1	24		540-5252-00	PR # 4-28-572
2	23		540-5290-00	PR # 4-28-572
3	5		Radar 128-1-12	PR # 60-32 <i>25.05</i> ✓
4	1		Radar 208-1-12	PR # 60-32 <i>15.44</i> ✓
5	1		Q 237 "C"	PR # 60-32 <i>54.52</i>
6	6		912-0453-00	PR # 60-34 <i>.78</i> ✓
7	10	486	135096	PR # 60-32 <i>56.20</i>
8	48		432-1020-00	PR # 4-28-572
9	48		916-4187-00	PR # 4-28-572
				<i>663.77</i>

STAT

12-31-57 #2  
DATE

12-31-59  
DATE

1-11-60  
DATE

DATE

SP-1917

25X1

**S-E-C-R-E-T**  
(When filled in)

Voucher No. 3940  
23 February 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

031581 FEB 25 50

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:   
b. Amount: \$25,121.48  
c. Contract Number: SF-1917  
d. Invoice Number: 1-11  
e. Check to be dated: 26 February 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

25X1

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

0328-0964-3306 (07.9) \$2,156.08  
9-1804-10-001 (07.9) 12,965.40  
\$15,121.48

SIGNED

25X1

Authorized Certifying Officer  
23 February 1960

416 65701

**S-E-C-R-E-T**  
(When filled in)

**S-E-C-R-E-T**  
(When filled in)

Voucher No. **3840**  
**23 February 1960**

**MEMORANDUM FOR: Chief, Finance Division**

**ATTENTION : Monetary Branch**

**SUBJECT : Disbursement by Treasury Check**

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:   
b. Amount: **\$15,121.48**  
c. Contract Number: **SP-1917**  
d. Invoice Number: **1-11**  
e. Check to be dated: **23 February 1960**

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

**6908-2008-2008 (07.9) 12,196.48**  
**9-1000-10-011 (07.9) 12,196.48**

**Authorized Certifying Officer**  
**23 February 1960**

**Dist:**

**2 - Addressee**

**1 - Contract SP-1917**

**1 - Voucher**

**HEB:nh/DPD-Fin/ 23 Feb. 60 S-E-C-R-E-T**  
(When filled in)

**SECRET**

DPD- 1011-60

19 February 1960

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP 1917

Dear Hal:

Your invoice number 1-11 has been audited and approved for payment in the amount of \$15,121.43 which is \$292.23 less than the total amount billed.

We have suspended payment on one service bulletin No. 413. A total of 13 Service Bulletins No. 413 were ordered as shown by Contractors Exhibit No. 5135. Since we had paid for 2 bulletins as shown below, invoice 1-11 was processed for 10 instead of the 11 billed.

<u>Invoice No.</u>	<u>Packing Sheet No.</u>	<u>Quantity</u>
11-14	5024	1
12-16	5029	1
12-17	054	1
1-11	5033	10
	Total	13

Yours very truly,



Doug

Dist:

2 - Addressee

✓ 1 - Contract SP 1917 (*Finance* *Posting*)

1 - Reading

1 - Chrono

HEB:nh/DPD-Fin/19 February 1960

**SECRET**



**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 2-2-60

HOW SHIPPED

Invoice No. 1-11

TERMS

DD-1137-60  
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

For deliveries in accordance with Contract SP-1917

DD Form 250 No.Amount

1917 5030

\$4,232.28 ✓

1917 5031

1,767.83 ✓

1917 5032

388.25 ✓

1917 5033

9,025.35 ✓ *less 282.23*

Amount of this invoice

\$2,156.08 - 0328-2464-3308 (07.9)

12,965.40 - 9-1004-10-001 (07.9)

\$ 15,121.48

July 1, 1958 -  
June 30, 1959

July 1, 1959 -  
June 30, 1960

Funds allotted in accordance  
with Contract SP-1917

\$275,000.00

\$94,000.00

Invoices submitted, including  
this invoice

254,660.2820,232.23

Balance of funds available

\$ 20,339.72 ✓\$73,767.77 ✓

\$15,413.71

*Zero*  
*Approved for* 282.23  
15,121.48

23 Feb 60  
IFYING OFFICER

*Paid as supplemental*

Signature

Title

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2371 2-7

PACKING SHEET NO.  
1917-5033

CUSTOMER NO. 1

VIA:  
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHQ. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	6-22-199	5121				\$1,410.82
	6-29-209	5135 Rev. 1				7.614.53
					Total	\$9,025.35
		REF. SHIPPERS EAFB-W-SP-50358, W-SP-51207, EAFB-W-SP-51262, IAC-W-SP-51270, 51283 & 51326.				
		SHIPPED DURING THE MONTHS OF APRIL AND DECEMBER, 1959 AND JANUARY, 1960.				
<div> <div>I hereby certify that I did, <u>during the months noted</u> on the <u>      </u> day of <u>      </u>, ship via <u>Motor Transportation</u> pursuant to Contract # <u>SP1917</u> the supplies specified in <u>      </u>  Contractor's Inspector</div> </div>						
						SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT PARTIAL FINAL	
						ACCOUNTABLE OFFICE WHEN DIFFERENT	
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.				DATE		SIGNATURE OF AUTHORIZED GOV'T. REP.	
DATE MATERIAL RECEIVED		CLASS CODE		ACCT. NO. - STORES ACCT.		APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.				DATE		SIGNATURE	
						DEBIT VOUCHER OR I. R. NO.	

# SHIPPING NOTICE

9  
\* EAFB-W-SP- 50358

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		F 468-9	DOOR SILL ASSY
2	2		F 468-10	DOOR
<p>SHORTAGES ON SERVICE BULLETIN # 369</p> <p>REFERENCE SHIPPER # EAFB-W-SP-50353</p> <p>FOR INSTALLATION ON ARTICLE # 344</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES</p> <p>OF THIS SHIPPER.</p> <p>SIGNED _____</p> <p>DATE _____</p>				
REMARKS				

n/c

STAT

4-22-9  
DATE  
4-22-9  
DATE  
4/28/59  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* 1-67 51207

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS	
2	10	ENVELOPES	PRINTS: F-162"B", F-177"B", F-408"A", F-631"A".  FOR ARTICLES #342 343. 344. 351. 352. 353. 358. 359. 367. 378. 388 360 388	<del>2725.80</del> <u>2,922.30</u>
REMARKS				

STAT

12-10-59  
DATE12/11/59  
DATE12-14-59  
DATESP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

51262  
\* EAFB-W-SP 5

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 -  SHIPPED DIRECT TO EDWARDS FOR IRAN  RECEIVED BY _____ DATE _____	292.23  IRAN NO. 1
REMARKS				

STAT

12-23-59  
DATE

12/23/59  
DATE

12/29/59  
DATE

SP-1917  
#1

**LAC-W-SP 51270**

STAT

IRAN NO. 1

12-28-59  
DATE  
2-28-59  
DATE  
6/20/60  
DATE

SP-1917  
#1

**LAC-W-SP 51283**

STAT

STAT

**DATES**

SP-1917  
#1

# SHIPPING NOTICE

★ LAe\*\*sp 51326

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #415 CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #6 7	4400. —
2	1	KIT	SERVICE BULLETIN #413 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #343	
3	1	KIT	SERVICE BULLETIN #414 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #342  INSTALLATIO VERIFIED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> DATE <u>Jan 13, 1960</u>	
REMARKS				

STAT

STAT

1-13-60  
DATE

1-13-60  
DATE

1-14-60  
DATE

SP- 1917  
#1



**Page Denied**

Next 1 Page(s) In Document Denied

**MATERIAL INSPECTION AND  
RECEIVING REPORT**  
D D FORM 250  
(MODIFIED)

**LOCKHEED AIRCRAFT CORPORATION**  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

**PACKING SHEET**

FORM 2001 2-7

PACKING SHEET NO.  
**1917-5030**

**CUSTOMER NO. 1**

VIA:  
**MOTOR TRANSPORTATION**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

SHIPPED  
TO:

**CUSTOMER'S WAREHOUSE**

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: **21-5427-7600**

**SECRET**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER.				
	<b>P.L. NUMBER</b>	<b>CONTRACTOR'S EXHIBIT NO.</b>				
	<b>4-24-158</b>	<b>5113</b>				<b>233.04</b>
	<b>6-1-157</b>	<b>5117</b>				<b>3,999.24</b>
					<b>Total</b>	<b>4,232.28</b>
		REF. SHIPPERS W-SP-51244 & W-SP-51312				
		SHIPPED DURING THE MONTHS OF DECEMBER 1959 AND JANUARY 1960.				
<p>I hereby certify that I did, <i>during the months noted</i> on the <i>0</i> day of <i>January</i>, 1960, ship via <i>Motor Transportation</i> pursuant to Contract # <i>SP1917</i>, the supplies specified in <i>[redacted]</i></p>						
<b>SECRET</b>						

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

\* W-SP-51244

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-F2050-1 # 233.04	P.R. # SP-4-24-158

STAT

12-21-9  
DATE

12/21/59  
DATE

12/21/59  
DATE

SP-1917  
#1

# SHIPPING NOTICE

\* W-SP-51338 //

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	18	508	SP-95-31606	PR # SP-6-1-187 3,999.24
REMARKS				

STAT

1-11-60  
DATE  
1-11-60  
DATE  
1-11-60  
DATE

#1  
SP-1917

**S-E-C-R-E-T**  
(When filled in)

Voucher No. **3057**  
**24 February 1960**

**MEMORANDUM FOR: Chief, Finance Division**

**ATTENTION : Monetary Branch**

**SUBJECT : Disbursement by Treasury Check**

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:   
b. Amount: **\$67,715.67**  
c. Contract Number: **SP-1917**  
d. Invoice Number: **1 - 12**  
e. Check to be dated: **26 February 1960**

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is **X-728-1057-0173 (07.2)**, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

Authorized Certifying Officer  
**24 February 1960**

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/24 February 1960

**S-E-C-R-E-T**  
(When filled in)

**SOLD TO**

Date 5-16-60

HOW SHIPPED

C. M. 5-5

TERMS

U. S. Government  
Contract SP-1917  
Customer #2

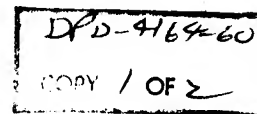
*encl. #1*  
*DD-9164-60*  
COPY 1 OF 2

OUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Credit Memo			
	To correct billing on our invoice 4-20			
	<u>DD Form 250 No.</u> <u>Amount Billed</u> <u>Corrected Billing</u>			
	1917-064      \$64,969.11      \$64,926.57			
	Total Credit			<u>\$ (42.54)</u>
	Note: Purchase request 60-92 billed for seven items instead of four delivered			
		July 1, 1958 <u>June 30, 1959</u>	July 1, 1959 <u>June 30, 1960</u>	
	Funds allotted in accordance with Contract SP-1917	\$587,000.00	\$1,000,000.00	
	Invoices submitted including this invoice	<u>560,384.47</u>	<u>263,203.25</u>	
	Balance of Funds available	<u>\$ 26,615.53</u>	<u>\$ 736,796.75</u>	
STAT	<i>No action necessary - already suggested from invoice 4-20</i>			
	Signature			
	Title	<u>Authorized Representative</u>		



May 16, 1960

Ref: Contract SP-1917 - Your letter D P D-3749-60 dated May 9, 1960.

Dear Doug:

Our apologies for the error in billing invoice 4-20.  
Correcting credit memo enclosed herewith.

Thanks

[Redacted signature box]

Hal

STAT

MAY 19 4 08 PM '60

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

HOW SHIPPED

Invoice No. 4-21

TERMS

DD-3622-60  
COPY 1 OF 2

ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
EM NO.	DESCRIPTION	QUANTITY
	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917	
	<u>DD Form 250 No.</u>	<u>Amount</u>
	1917-5040	\$30,621.78 ✓
	1917-5041	7,935.92 ✓
	1917-5042	<u>N/C</u> ✓
	Amount of this invoice	0328 - 0964 330.8 \$38,557.70 (079)
	July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960
	Funds allotted in accordance with Contract SP-1917	\$275,000.00 \$188,000.00
	Invoices submitted, including this invoice	<u>264,256.95</u> <u>82,129.25</u>
	Balance of funds available	<u>\$ 10,743.05</u> <u>\$105,870.75</u>
STAT	Signature	Title
STAT		
STAT	Authorized Representative	
	MAY 1960	
	ICER	



MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 3571 5-7

PACKING SHEET NO.  
**1917-5040**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT & CHG. ORDER

VIA:

**MOTOR TRANSPORTATION**

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

**CUSTOMER'S WAREHOUSE**

**SECRET**

OUR ORDER: **21-5627-7601**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<b>SHIPMENT OF SERVICE BULLETIN KITS</b>						
<b>CUSTOMER'S EXHIBIT NO.</b>						
		5192				\$25,434.9
		5195				4,874.2
		5177				312.9
		<b>Total</b>				<b>\$30,621.7</b>
<p>REF. SHIPPERS 50648, 50690, 50749, 50793, 50809, 50835, 50865, 50927, 50932, 50979, 50993, 50996, 51001, 51006, 51017, 51022, 51023, 51024, 51028, 51029, 51032, 51039, 51054, 51061, 51078, 51090, 51158, 51169, 51170, 51179, 51180, 51192, 51193, 51197, 51200, 51206, 51213, 51221, 51223, 51226, 51252, 51253, 51274, 51275, 51281, 51290, 51291, 51299, 51301, 51306, 51314, 51319, 51322, 51323, 51325, 51332, 51337, 51362, 51365, 51378, 51380, 51384. SHIPPED DURING THE MONTH OF MARCH, 1960.</p>						
<b>SECRET</b>						

IF ANY ITEMS NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SP 1917

IRAN NO. 1

## RESULTS

7-8-9  
DATE

DATE \_\_\_\_\_

7/7/59

122

7/8/59  
DATE

**DIS**

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-GP 50690

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	10	KITS	SERVICE BULLETIN #406 CONSISTING OF NECESSARY PARTS (NO PRINTS)  FOR ARTICLES #342 343 344 349 353 355 358 359 367 378	\$ 225.10	

STAT

7-17-9  
DATE7-17-9  
DATE2-12-9  
DATESP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-SP 50749

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	8	KITS	SERVICE BULLETIN #409 CONSISTING OF NECESSARY BULLETINS	
2	8	ENVELOPES	PRINT: H-69"F  FOR ARTICLES #343 344 349 353 355 359 367 378	10/e
REMARKS				

STAT

7-30-9  
DATE


7/30/59  
DATE

2-21-9  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* LAC-W-SF 50793

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #412 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLE #352  RECEIVED BY  DATE 8-7-59	2.14
IRAN NO. 1				
REMARKS				

8-7-9  
DATE8-7-9  
DATE8/11/59  
DATESP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

★ W-SP 50809

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9	KITS	SERVICE BULLETIN #412 CONSISTING OF NECESSARY PARTS	
2	9	ENVELOPES	PRINTS: R-55"X" AND R-254"X"  FOR ARTICLES #343 344 349 353 355 359 360 367 378	17.26

STAT

8-10-9  
DATE

8-10-9  
DATE

8-12-9  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

★ W-OF 50635

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	KITS	SERVICE BULLETIN #411 CONSISTING OF NECESSARY PARTS	\$ 12.24	
2	6	ENVELOPES	PRINT: Q-259, Q-297, R-179  FOR KITS #1 - 6 INCLUSIVE		
REMARKS					

STAT

8-13-59  
DATE

8/13/59  
DATE

8-14-59  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-SP 50865

CORRECTED 8/27/59 JWD

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN #407 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: Q-294, Q-296, Q-298  FOR ARTICLES #343 344 349 353 359 367 378 355  NOTE: PERUN TO ADD ARTICLE #355	8136

STAT

8-34-9  
DATE  
8/24/59  
DATE  
8/28/59  
DATE

SP-1917  
CUSTOMER NO. 1



# SHIPPING NOTICE

W-SP 50927

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS	SERVICE BULLETIN #410	
			CONSISTING OF NECESSARY PARTS	
2	10	ENVELOPES	PRINTS: C-149"J", C-181"A"	
			FOR ARTICLES #342	
			343	
			344	
			349	
			351	
			353	
			358	
			<del>359</del>	
			360	
			367	
			378	
REMARKS				


¥ 679.10

STAT

9-8-59  
DATE9/8/59  
DATE9-9-9  
DATESP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* LAC-W-OP 50932

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #410 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #352 355	135.82
			INSTALLATION VERIFIED BY  DATE 9-8-59	
			IRAN NO. 1	

REMARKS

9-8-59  
DATE

9-8-59  
DATE

DATE

RECEIVED BY

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-SP-50979

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #410 CONSISTING OF NECESSARY PARTS	
2	1	ENVELOPE	PRINTS: C-149 AND C-181  FOR ARTICLE #359	67.91
REMARKS				

STAT

9-21-9  
DATE

9/21/59  
DATE

922-8  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

★ W-SP-50993

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6	KITS	SERVICE BULLETIN #418 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: H-220"A", PHOTO. #1, 2 & 3  FOR KITS #1 2 3 4 5 6	558.48
REMARKS				

STAT

9-24-59  
DATE  
9/24/59  
DATE  
4-25-9  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

**LAC-W-SP 50996**

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN #130 CONSISTING OF NECESSARY PARTS AND PRINTS.  FOR ARTICLE #355	V/c
			INSTALLATION VERIFIED BY	
			DATE	8-25-7
IRAN NO. 1				

9-25-59  
DATE

9/05/59  
DATE

30 Sept 59

SI - 1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\* W-SP-51001

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12	Kits	Service Bulletin # 430 Consisting of necessary	Bulletins <del>EXPIRE</del> (No Parts)
2	12	Envelopes	Prints; Q-121"A" For Articles # 342 343 344 349 351 352 353 358 359 360 367 378	<i>u/e</i>
REMARKS				

STAT

9-29-59  
DATE

9/29/59  
DATE

10-2-9  
DATE

SP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

★ W-SF-51006

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	Kits	SERVICE BULLETIN #151 CONSISTING OF NECESSARY PARTS	
2	3	ENVELOPES	PRINTS: F-743, RS-30  FOR KITS # 1 # 2 # 3	1,017.96
REMARKS				

STAT

10/1/59  
DATE

10/1/59  
DATE

10-2-9  
DATE

SIP-1917  
CUSTOMER NO. 1

# SHIPPING NOTICE

\*

W-SP-51017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	11	KITS	SERVICE BULLRTIN #417 CONSISTING OF NECESSARY PARTS	
2	11	ENVELOPPES	PRINTS: L-69 "D" , L-125 "B" L-182, L-183  FOR ARTICLES # 342 343 344 349 351 352 353 358 359 367 378	\$46.86
REMARKS				

STAT

10-6-9  
DATE

10-6-9  
DATE


10-8-9  
DATE

SP-1917  
CUSTOMER NO. 1



# SHIPPING NOTICE

LAC-W-SP-51022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 ea	-- --	Ser. Bull. 437	
<p>RETAINED AT LAC FOR THE J-75 ENG HOISTS</p> <p>RECEIVED </p> <p>DATE <u>10-5-59</u></p> <p>\$1,168.40</p> <p>#1</p>				
REMARKS				

6-27-59  
DATE

6-27-59

DATE  
10/6/59

DATE

SP-1917